

## INVOICE



**KOB**  
**4 Broadcast Plaza SW**  
**Albuquerque, NM 87104**  
**Main: (505)243-4411**  
**Billing: (505)764-2510**

www.kobtv.com

Billing Address:

**View Media Services**  
**Attention: Andi Pistay**  
**9526 View Ave NW**  
**Seattle, WA 98117**

Send Payment To:

**KOB**  
**P O Box 1351**  
**Albuquerque, NM 87103**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169107-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KOB	Charlie Blanco	Roswell - KOB	Local

Advertiser	Product	Estimate Number
Tim Jennings for State Sen:		

Flight Dates	Order #	Alt Order #
10/22/12 - 11/05/12	169107	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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4	10/27/12	11/03/12	News 4 @ 6p Sat	Sa 6p-630p	-----S-	:30	1	\$160.00	NM																																																																																																																									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:

**KOB**  
**P O Box 1351**  
**Albuquerque, NM 87103**

www.kobtv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
169107-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Tim Jennings for State Sen			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$160.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 R Sa 10/27/12 6:53 PM News 4 @ 6p Sat Sa 6p-630p :30 TIMJ-30A-1012 \$160.00 NM									
5	10/28/12	11/04/12	News 4 Special @ 430p	SSu 430p-5p	-----S	:30	1	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$160.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 R Su 10/28/12 4:52 PM News 4 Special @ 430p Sun Su 430p-5p :30 TIMJ-30A-1012 \$160.00 NM									
6	10/22/12	11/05/12	News 4 @ 10p M-F	M-F 10p-1035p	MTWTF--	:30	5	\$175.00	NM
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7	10/28/12	11/04/12	News 4 @ 10p Sun	Su 10p-1035p	-----S	:30	1	\$175.00	NM
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<b>Total Spots</b>						<b>28</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	\$3,120.00
<u>Agency Commission</u>	\$468.00
<u>Net Amount Due</u>	\$2,652.00
<b>ROS 7.125%</b>	\$188.96
<u>Amount Due</u>	\$2,840.96